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RELEASE NOTES: CHCS V4.61-FQA

This release contains changes to existing software resulting from new SIRS.

Release notes are included in the OLUM and transmitted via separate messages by system or subsystem for each software.

1. SPECIAL CONCERNS

Site Operations Personnel: Be sure to read the CHCS Installation Guide for any software installation concerns.

2. DIFFERENCES FROM PREVIOUS SOFTWARE RELEASE

**PRO Provider Profile Menu**  
**PER Personnel Profile**

On the Provider Personnel Profile screen, now when you modify the Home and Office Zip Code fields, data in the Office City, Office State and Home State fields no do revert back to the old zip code city, state. (SIR 24683)

On the Provider Personnel Profile - Page 2 screen, when you select to edit a provider's zip code that is related to a territory or country outside of the United States, the system now defaults to the correct state. Also, when you change a zip code, both the city and state now change to match the new entry. (SIR 26001)

Also, the Active Duty Start Date field is no longer a required field. (SIR 23117)

**> Provider**

When you select a provider whose record does not have an entry in the Hospital Location field, the system accesses that provider's personnel profile allowing you to enter the Hospital Location. You are required to enter data in this field before exiting the screen. (SIR 23725)

Also, when you enter a zipcode in the Office or Home Zipcode fields, the City and State now default correctly from the zipcode entered. (SIR 26560)

**CRE Credentials**

Teaching Appointments, a new option which has been added to the list

of Credentials options, allows you to enter teaching appointment information for a Provider.

When you enter Teaching Appointments data, this information now displays on two reports, the Provider Credential Summary and the Provider Curriculum Vitae, with the Verification Date shown only on the Provider Credential Summary. (SIR 12923)

This change is related to SIR 24912 which removes the Verification Date from the Provider Curriculum Vitae.

If a provider's training class counts as credit for both Periodic Training and Continuing Education, the system no longer requires you to enter the class twice.

After entering a Continuing Education Credential item for a provider, the system asks you if this entry should be added as a CME (Continuing Medical Education). If you respond "Yes," the system creates a new entry under the Periodic Training Credential Type. After you complete entering data on the first screen, the second credential category displays and defaults the values from the first entry. (SIR 22112)

#### **> License**

A system error no longer occurs when you enter a License for a provider. (SIR 26312)

#### **BATBatch Posting Menu**

**CRDCredentials Batch Post**

**PTR Periodic Training**

A system error no longer occurs when a provider name is changed to be different from that of the user name. (SIR 28065)

#### **RPPProfiling Reports Menu**

**SPFProvider Activity Profile Summary**

The Surgeon field from the ICD Operations/Procedure sub-file in the Encounter file now collects data for the Provider Activity Profile Summary Report. This file enables two QA reports, "QA Provider Activity Profile" and "Performance/Outcome Indicators for Period Starting: XX/XX/XX," to report the primary surgeon counts correctly.

Previously, QA only reported the names of the original Attending Physician and not the current Attending Physicians. (SIR 12505)

**CPRProvider Credentials**

**VIT Curriculum Vitae**

The Verification Date field has been removed from Provider Curriculum Vitae report. Although this is pertinent information for internal use and should be included in the Provider Credential Summary, it may be inappropriate on the Curriculum Vitae, which are sent to organizations outside the MTF. (SIR 24912)

This change is related to SIR 12923 which allows you enter Teaching Appointments information and which are included in the Curriculum Vitae.

Also, all of a provider's certified specialties now display on printout of the Provider Curriculum Vitae. Previously, some of the specialties did not display. (SIR 26909) (SCC 970500626)

### **EDU Continuing Education**

If the provider selected for the Continuing Education report does not have a Hospital Location in his/her record, the system now displays the following message:

"[Provider name] does not have a Hospital Location in his/her QA Provider Profile. Use the Personnel Profile option, under the Provider Profile Menu, to enter a Hospital Location, then you will be able to generate a Education report for this provider."

Previously, you were unable to print an this report for a single provider without a defined Hospital Location. (SIR 23726)

This is related to SIR 23725 which requires that you enter a Hospital Location name in the Provider Personnel Profile.

Also, when you select All Providers as a sort for the Continuing Education report, names of inactive providers no longer display on the report. The software now works as designed. (SIR 26705)

### **PUL Credentials Renewal Pull List Menu**

- RPUL Reappointment Pull List**
- LPUL Renewal Pull List for Licensure**
- PPUL Renewal Pull List for Periodic Training**
- CPUL Renewal Pull List for Certification**
- APUL Renewal Pull List for Competency Assessment**

When you select to print a histogram for any of the Pull List reports, the text of the labels displayed at the bottom of the screen now display # and/or # of Renewals. (SIR 22086)

- CPUL Renewal Pull List for Certification**
- APUL Renewal Pull List for Competency Assessment**

Reports generated from the APUL and CPUL menu options now include the names of providers who do not have a SSN entry. (SIR 22398)

### **LCP Provider Case List**

The Provider Case List report now includes the name of the provider in the header of the report and the patient data in the body of the report.

The report now includes all of the provider's patients in his/her allowable divisions. (SIR 25873)

Also, a system error no longer occurs when generating a report for one division. (SIR 24859)

### **PRO Provider Profile Menu**

### **MON Monitoring and Evaluation Menu**

### **GEN General QA Reports**

Numerous reports on the Facility Quality Assurance Menu no longer produce an extra page prior to and following the actual reports, eliminating wasted paper. (SIR 26118)

### **MON Monitoring and Evaluation Menu**

### **EOS QA Events and Occurrence Screening**

The Description field, formerly present only for Incidents, Studies, and Ancillary Incident Reviews event types is now included on the screen for all QA event types. (SIR 22758) (SCC 950792758)

This change is related to SIR 23219 which removes the Comment field from the event type. The Comment field, which appeared for some QA event and print options has been removed. In all cases, the Description field now displays in its place. (SIR 23219)

Once an event has attributions posted, the system no longer allows that event to be deleted.

Previously, all attributions could be posted to an the event, the event could be deleted, and the attribution would continue to display on the attributions lists. (SIR 24350)

When you proceed through the selections MON > EOS > select an event > post\_Review > F10, without entering a review comment, the entry is deleted by the system and does not display on subsequent screens or printouts. (SIR 24377)

When you select any event type and the Log#, Patient/Subject, or Select action, you now have access to any previously entered event.

Previously, when you selected Patient/Subject, only some of the events were accessible. (SIR 24368)

The View screens accessed through the EOS Menu options now include all appropriate data unique to the records of an event type. Previously, these data displayed only on the Enter/Edit and Print screens, but were missing on View screens.

Also, various fields needing minor modifications have been corrected on the Enter/Edit and Print screens. (SIR 25879)

When you delete an event, the reviewers assigned to that event no longer continue to display on the Suspense List. The system now deletes the assignment data the same way it deletes the event data. (SIR 26248)

**[Select any event type]**

**> Log #**

The system now allows two additional digits, or a total 10 characters to be entered at the Log# prompt. This is because the Event Log Number now consists of the current year (four digits), plus a sequential number incremented by one (for example 2000-00001). The new format is YYYY-00001.

Also, the description for this field has been updated to reflect the new format. (SIR 25456)

**[Select any event type]**

**> Follow-up > assign Review > assign Committee**

After assigning a review to a committee and entering the Due Date, you are now able to delete the committee name directly from the assignment screen. (SIR 23821)

### **INC Incidents**

Where no subject DOB is defined for an inpatient or outpatient, the system now retrieves the date of birth from the Patient file and enters the date into the DOB field on the Incident Enter/Edit screen. (SIR 22509)

When you proceed through the following selections: MON > EOS > Select event type > Select an event which already has reviewers, choose > Follow-up Assign\_review > assign\_Reviewers, and then overwrite one reviewer's name with another, a software problem has been corrected.

Previously, the event was removed from the original reviewer's Review list and placed on the new Review list, without either reviewer receiving a bulletin about the change in assignment. Now both reviewers are sent the appropriate mail bulletin. (SIR 25076)

#### **> New > Inpatient/Outpatient**

Two features have been corrected. After you enter an event, the Incident Enter/Edit list now re-displays with the event(s) you just entered. Also, when you select the "History" action for this screen, all events of the same event type for the selected patient now display. (SIR 24083)

#### **> New > Outpatient**

When you enter the Hospital Location Name, the system now correctly defaults the associated Department Name. Previously, if the department associated with the Hospital Location entered was identical to the name of the service associated with that department, the system could not differentiate between the department and service and did not provide the default department name. (SIR 24970)

#### **> New > Inpatient/Outpatient**

At the Hospital Location field, when you enter ??, the list is now limited to the Hospital Locations in the division to which the selected patient (subject of the event) was admitted. (SIR 25775)

#### **> Patient/Subject**

When you close an Incident for a patient and the screen re-displays, the status for that patient's event now correctly displays as "Closed," making it clear that an action has been taken. Previously, the status remained as "Open." (SIR 26064)

You are now able to see displayed on one screen a full record of all events of the selected Event Type filed for a patient, no matter what the patient's subject type was at the time of the incident. (SIR 26065)

Also, when you look up an incident by Patient Name and there are multiple patients with the same name, the system now displays a picklist of those names, listing each patient only once. When you choose a patient's name, all incidents entered for that patient display. (SIR 27090)

#### **> Follow-up**

When an original reviewer returns to an event through the Follow-up

QA Event screen and the Assign Reviewers screen, the system no longer displays the message at the bottom of the screen that the reviewer's name may not be deleted. (SIR 23551)

A system error no longer occurs when you choose an Incident which has a committee assigned for follow-up and you replace the committee code with another committee code. (SIR 25074)

Also, the screen now repaints correctly when you press <CR> without entering a committee name for assignment and then select "Abort."  
(SIR 24825)

#### **> Emergency**

A system error no longer occurs at the SubCategory prompt when you move the cursor back up to the Category prompt. (SIR 24355)

#### **BLOBlood Utilization Menu > Worksheet**

The system no longer displays a system error when you generate a Blood Review Worksheet. (SIR 26168)

#### **DRUDrug Utilization Review**

A system error no longer occurs when you select to print a Drug Utilization Review. (SIR 27096)

#### **DTHDeath Review**

A new option, Death Review, allows you to capture death information for inpatient, outpatient, emergency room, staff, visitor, or other deaths. Previously, you could only capture death information for an inpatient death. Information entered here displays on the Death Report.

Once you enter initial death information, you are able to select the Follow-up action and assign a review of the death event to an individual reviewer or committee. (SIR 22109)

#### **STUStudies**

The Follow-up action no longer displays on the action bar for the Study event type, thus preventing you from posting attributions. Previously, you could select Follow-up and post attributions to a Study. This was inappropriate because a Study may involve numerous events, each of which might already have had attributions. This correction prevents events from being attributed twice to providers



or locations. (SIR 25300)

### **AIRAncillary Incident Review**

After you enter a new QAN incident, forward it to QA, and select the Pending Review action, the event no longer appears on the pending list. (SIR 24357)

The QAF Ancillary Review Cycle file (#8890.11) has been modified to allow you to enter two additional digits in the event number. The new Event Number consists of the current year (four digits) plus a sequential number incremented by one (for example, 2000-00001).

Also, the Description and Help for this field have been updated to reflect the new format. Cross references "BO" and "DT" have been modified to use the new format. (SIR 25525)

### **> Open > Assign review > Print**

When you select to print details of a review, two possible system errors no longer occur. (SIRs 24366 and 26927)

### **BRVBatch Event Review Assignments**

After proceeding through the system prompts to assign an event and entering ?? at the Enter Committee Name prompt, the system now only lists committees defined for the division associated with the selected event.

Previously, the Help list included committee names based the user logon division, some of which were invalid for the event and consequently not accepted by the system. (SIR 23686)

Also, when you enter ?? at the action bar, the system no longer displays an error message. (SIR 25082)

### **BATBatch Post Negative Occurrence Screenings**

When you choose to batch post by register number and enter ?? at the Enter Register Number prompt, a picklist displays. This provides you with the correct register number and allows you to verify that all eligible register numbers have been batch posted. (SIR 23048)

When you accept the YES default at the Print the list of all records eligible for batch posting? prompt, the lines of the list wrap correctly for all patients. Previously, if a patient's file did not have an admission date, or if there was invalid data, the lines did not wrap correctly.

It is important that this report print correctly, because once the

data is moved from the screen, the user does not see this list again and does not have an opportunity to reprint it. (SIR 24528) (SCC 961100923)

When you enter a register number, the system no longer displays a warning message that the register number does match the division selected. Previously, this occurred because the system stopped searching when it found the first matching register number, regardless of the associated division.

Now, the system continues to search until the correct matching register number and division are found. The register number then displays on the list. (SIR 24652)

### **COMCommittee/Reviewer Maintenance**

#### **REVCommittee/Reviewer Table and Schedule Meetings**

When you select to print a list of committee members for a specific committee, the system screens the end date of each member so that your list contains only active committee members.

Also, the screen header now includes the Start Date, End Date, and Division of each committee member. (SIR 22511)

When you edit committee data for a selected division which has no committees defined, the following message displays:

"The selected Division has no committees defined. Go to the Committee/Reviewer Table (REV), under the Committee/Reviewer Maintenance menu (COM), and add the desired committees for your allowable Divisions." (SIR 26285)

#### **> Edit**

Committees without an assigned division can now be edited through the QAF functionality.

The system no longer restricts providers to membership in committees within their assigned divisions. Providers can be assigned membership in any division to which they have access, i.e., to any of their "allowable" divisions. (SIR 22430) (SCC 960701134)

Also, a system error no longer occurs when you delete a committee member and then re-select the same name. (SIR 24573)

### **PSTPost Committee Meeting Attendance and Actions**

The QACOORD security key now allows the Coordinator and/or user to

post attendance/actions. This key replaced the system requirement that the user had to be designated a chairman of the committee in order post attendance/actions. (SIR 23024)

Also, the software now works as designed in that you are able to run the Provider Merge without generating exceptions related to committee meeting attendance. (SIR 24486)

#### **MTGCommittee Meeting Location Table**

Now when you select to print a QA Committee Meeting Location Table, the action bar choice has been made clearer. You are instructed to sort by "Meeting Location." Previously, you were instructed to sort by "Meeting." (SIR 25868)

#### **> Edit**

When the screen displays in which you are allowed to edit the Description and the Division for the committee meeting locations, the template no longer also allows you to edit the Committee code. The software now works as designed. (SIR 24084)

#### **RMO Monitoring Reports**

##### **OSP Occurrence Screening Reports Menu**

##### **WOS Occurrence Screening Worksheet**

When you print an Occurrence Screening Worksheet for a Subject Type for which there are no subcategories defined, the report header displays with the message, "No Data Found." Previously, nothing was generated. (SIR 24313)

##### **LOG Event Log**

##### **RAP Reviewer Actions Posted**

##### **SUS Suspense List**

##### **OSP Occurrence Screening Reports Menu**

##### **OST Occurrence Screening Trending**

##### **POE Posted Occurrence Screening Events**

Five Monitoring reports which sort by QA Event Log number have been modified to display the events in the correct sequential order based on date of entry. (SIR 25483)

Previously, when you entered an event in CHCS whose Hospital Location did not have a Department associated with it in the Hospital Location file, the event was filed with a null Department field. Then, when you ran a Posted Occurrence Screening Report, the report omitted this event, causing the data to be distorted. Now when an event does not have a Department field value, the report includes the event, with UNKNOWN displayed in the Department field. (SIR 27015)

Also, after you enter an event and choose to print a copy of the data entered, the system now finds the correct patient related to the event selected, rather than defaulting to the first patient with the same Register #. (SIR 25777)

## **GEN General QA Reports**

### **DEA Death Report**

Sort criteria have been added to the Death Report, allowing you to sort by Registration #, Type of Death, Diagnosis, Attending Physician, Subject Type, Expected/Unexpected, and Suicide.

Also, the Death Report now includes all Subject Types. Previously, the only deaths included on the report were inpatients. The source of the data on the report now comes from the WAF Event Log, rather than the Patient file, in order to include deaths of other Subject Types and to display all of the requested data. Only deaths which have been entered through FAC > MON > DTH are included on the report. Using the PAD Death Report to see a complete list of inpatient deaths, you may verify that all inpatient deaths have been logged for Death Review. (SIR 22109)

### **DEA Death Report**

#### **AMADispositions Against Medical Advice**

#### **REARE-admission List**

#### **CANCanceled Admissions**

For any of the above reports, when Today is selected as the latest Disposition date, the report now includes these dispositions. (SIR 20114)

### **QAP Ambulatory Procedure Visits**

This option allows you to generate a Patients Admitted Following APV Encounter Report. The report lists Ambulatory Procedure Visit (APV) patients who have received care in an Ambulatory Procedure Unit (APU) and are subsequently submitted to the hospital.

The report can be sorted by group or division, with patients listed whose admission dates fall within a user-specified date range. The report includes those patients whose records meet the following criteria: an APV Source of Admission Code has been entered in the Type of Admission field; and the admission dates fall within the user-specified date range of the report.

## **TAB Table Maintenance**

### **AEDT Enter/Edit QA Tables (A-K)**

#### **CAT Category/Subcategory Table**

A system error no longer occurs when you select to print the QA Category/Subcategory List by Division. (SIR 27224)

**AEDT Enter/Edit QA Tables (A-K)**

**CAS Competency Assessment Skill Table**  
**LOC Event Location Type Table**

**LEDT Enter/Edit QA Tables (L-Z)**

**PER Periodic Training Table**

Action bar choices for three Table Maintenance (AEDT) Menu options have been clarified as follows:

- At the AEDT Menu, when you select the Competency Assessment Skill Table and choose to print, the first action bar choice displays "Skill," rather than "Competency Assessment."
- At the AEDT Menu, when you select Event Location Type Table and choose to print, the first action bar choice displays "Location Type," rather than "Location."
- At the LEDT Menu, when you select the Periodic Training Table option and choose to print, the first action bar choice displays "Training Type," rather than "Periodic Training." (SIR 25868)

**<??>Secondary Menu**

**RE Re-assign Event**

A new secondary menu option, Re-assign Event, allows you to recover an event for which a reviewer has indicated that the review was complete (i.e., entered YES in the "Complete?" field) and to re-assign the event to that reviewer for additional review comments.

When you select the RE option, you are prompted for a reviewer name. Once you enter a name, all events assigned to the selected reviewer display. You then select the event you wish to re-assign to the specified reviewer. This causes the event to be placed back on the reviewer's RVW list and generates a mail bulletin informing the reviewer of the reassignment. (SIR 24232)

**RVW Review QA Event**

**> post Review**

When the Review Enter/Edit screen displays, the status now displays for all subject type events. (SIR 24376)

**Nursing Menu**

**QAN Nursing Quality Assurance Menu**

**SUM Summary Reports Menu**

## **INS    Incident Summary Reports**

When you select to sort an Incident Summary Report by No-injury, the system now prints the report. Previously, this report only printed when you sorted by Yes\_injury or by Both. (SIR 24308)

[[SEARCH:SUBSYSTEMS AFFECTED BY THIS RELEASE

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3. SUBSYSTEMS AFFECTED BY THIS RELEASE

The following release notes are being distributed for this release:

CLN, DBA, DTS, FQA, LAB, MCP, MSA/TPC, PAD (INCLUDING MASCAL), PAS, PHR, RAD, R/IT, TOL, and WAM.

